

Following Annexures (duly filled wherever applicable, signed & stamped) are to be submitted by bidder along with the bid

FORM OF TENDER (INDIGENOUS)

Ref. No.
From :
.....

To,
Indian Oil Corporation Limited
South Eastern Region Pipelines
PHBPL Paradip
Post Box No. 83, Paradip Mukhya Dak Ghar,
Paradip, Dist.: Jagatsinghpur, Odisha-754142

Sub.: Tender No. GEM/2024/B/5770429 for Supply of Portable Holiday Detectors.

Dear Sirs,

Having examined the tender documents consisting of tender notice, note for the tenderes terms and conditions of Purchase, specification, form of tender and schedule of rates attached to tender documents and having understood the provision of the said tender documents having thoroughly studies and requirements of Indian Oil Corporation Ltd., relative to the materials tendered for, in connection with the I/we hereby submit our tender offer for the supply of materials(s)/ equipments(s) in accordance with the tender documents at the rate quoted.

If the supply or any part thereof is awarded to me/us, I/we undertake to supply the materials(s)/ equipments(s) on terms & condition forming part of the tender documents and accept to supply the materials(s)/ equipments(s) as per delivery schedule.

I/We further undertake to keep my/our this tender open for a period not less than 4 months from the date of opening of tenders as specified in the tender documents

I/We hereby further state that I/we anyone of us (in the case of a partnership firm) have/ has not been employed as a engineer or officer of or with the Indian Oil Corporation Ltd., during a period of 2(two) years immediately preceding the date hereof or I/We declare that I one of our partners (in case of a partnership firm) was employed in the Division of Indian Oil Corporation Ltd; within the period of 2 (two) years immediately preceding the date hereof and that I have/ has obtained previous permission of Indian Oil Corporation Ltd; to make this tender.

I/ We have attached to this tender the following documents.

- i) Schedule of Rates in the prescribed form
- ii) Schedule of Inspection
- iii) Customer’s reference.
- iv) The set of tender documents marked “ORIGINAL” duly signed.
- v) Any additional documents (to be listed).
- vi) Earnest money deposit of Rs. By Demand Draft no. Dated Payable to Indian Oil Corporation Ltd; (Pipelines Division).

I/We hereby undertake that the statements made herein and the information given in the additional documents referred to above are true in all respects and that in the event of any such statement or information being found to be incorrect in any particular, the same may be construed to be misrepresentation entitling Indian Oil Corporation Ltd; to avoid any resultant supply order.

I/We further undertake as and when called upon by Indian Oil Corporation Ltd, to produce for its inspection original(s) of the documents of which copies have been annexed hereto.

Dated..... day of 2025

Yours faithfully,

Signature of Tenderer (s)

Witness:
Name in Block Letters

Tender No. GEM/2024/B/5770429

Commercial Checklist for Indigenous Bidder

Please tick the relevant box () and fill the lines

-
1. Price - F.O.R. Destination
2. Delivery period (as per tender) - Within 90 days from the date of P.O (Mandatory).
3. EMD/BSD (as per tender) - BSD
All bidders are to submit Bid Security Declaration (BSD) as per tender format.
4. SD/ PBG (as per GCP) - 5% of PO value in place of 10% (Mandatory).
5. Delay Delivery Discount (as per GCP) - Mandatory
6. Payments terms (as per GCP) - Mandatory
7. Guarantee/Warranty (as per GCP) - Mandatory
8. Validity of Offer (as per tender) - Mandatory
9. Whether NSIC / MSE Unit - Yes (Reg. No.) / No
Validity
- If Yes,
- i) please give the registration No. and enclose a copy of certificate.
- ii) Udyam registration Number _____
- iii) Please confirm category of MSE whether SC or ST
 YES/ NO
- (Please give supporting documents else shall be considered a General category enterprises)
- iv) Please confirm whether owned by women entrepreneur
 YES/ NO
- (Please give supporting documents else shall be considered a General category enterprise)
- v) Please confirm whether Trader for tendered item
 YES / NO
(Traders will not be considered for availing benefits under PP Policy 2012)

Commercial Checklist for Indigenous Bidder

Please tick the relevant box () and fill the lines

10. Acceptance of tender terms and conditions in totality: - Yes / No

11. Indicate the deviation of tender commercial terms, if any:

- a.
- b.
- c.
- d.

12. Other terms, if any:

Signature and stamp of the Bidder

Performa for PQC (Pre-Qualification Criteria) document- Detail

Important Instructions: IOCL Reserves the right to complete the evaluation w.r.t. "Pre-Qualification Criteria", based on the documents mentioned below only without taking cognizance of any other documents submitted towards "PQC", which is not mentioned below. In case required details are not mentioned in the relevant cells and merely enclosed/attached etc. is mentioned, IOCL may not take cognizance of such documents during evaluation. Please submit details of only those complete documents for relevant orders etc., which you consider are meeting IOCL tender PQC requirements in toto.

	1▼	2▼	3▼
Purchase order No. / Document name			
PO Date			
PO issued by (client name) M/S			
Full address of the client and contact person (Name & Details i.e. Mail ID, Mobile No. etc)			
Short description of Items under PO			
Order Value (On FOR dispatch point / FCA / FOB Port of exit basis)			
Order execution / completion date			
Documentary evidence as proof of execution/ completion as mentioned in Tender PQC requirement			

Seal & Signature of Bidder

Name of Signatory

Declaration on acceptance of Tender Scope, Specifications, Terms & Conditions

(To be submitted by the bidder along with the Bid, otherwise the Offer may be liable for rejection)

Tender Number: GEM/2024/B/5770429

Bidder Name:

It is hereby declared that we have read and understood the entire tender documents available on GeM portal for above GeM bid and confirm our acceptance to the Tender scope, technical specifications, all terms & conditions etc. as mentioned in these tender documents, subject to deviations (if any) indicated in the prescribed "Deviation sheet" of the tender. The Deviations indicated anywhere else other than prescribed "Deviation sheet" shall be ignored by IOCL.

It is also hereby declared that none of these e-documents have been tampered with. In case of tampering of e-documents, our bid shall be rejected outright and EMD forfeited without prejudice to any other rights or remedies available to IOCL.

Offer Reference No. with date.	
Vendor's Name	
Authorized Person's Name (s):	
Designation	
Email ID (s)	
Mobile No. (s)	
Tel. No. (s)	
Fax No.	
Address	

Place:

Seal & Signature of Bidder:

Date:

Name of Signatory:

Declaration of Relationship with Directors of IOCL

The Tenderer shall declare the following information in exhaustive details:

S. No.	Description	Remarks (Yes/ No/ NA)
i)	Whether proprietor is a Director or is related to any Director of IOC present or retired within the past 2 years.	
ii)	Whether any partner or member of the firm is a Director or is related to any Director of IOC present or retired within the last two years.	
iii)	Whether any of the Directors of the Company is a Director or is related to any Director of IOC present or retired within past two years.	

LIST OF DIRECTORS

The list of board of directors is available in our website at

<http://www.iocl.com/AboutUs/Profile.aspx>

Seal & Signature of Bidder

BID NO. _____

**Proforma of Letter of Authority For Bid Negotiations and
Signing the Agreement**

No.

Date:

To
Indian Oil Corporation Limited,
South Eastern Region Pipelines
PHBPL Paradip
Post Box No. 83, Paradip Mukhya Dak Ghar,
Paradip, Dist.: Jagatsinghpur, Odisha-754142

Kind Attn: Deputy General Manager(T)

Sub: Tender No. GEM/2024/B/5770429

Dear Sir,

We _____ do hereby confirm that
Mr./Messrs. _____ (Name & Address) is/are authorized to represent us
for bid negotiations and conclude the Agreement on our behalf with you against your above cited Tender
for _____ (Item Name) of IOCL to _____ Project.

We confirm that we shall bound by all and whatsoever our representatives shall commit.

Signature

Name & Designation

for and Behalf of Bidder

NOTE: This letter of authority should be on the letterhead of the bidder and should be signed by a person competent and having the authority to bind the bidder. (The power of the Attorney of the authorized signatory is to be annexed). In case of a consortium it shall be signed by the leader.

Format for giving Consent and Bank Details on Letter Head

Date:

To
Indian Oil Corporation Limited,
South Eastern Region Pipelines
PHBPL Paradip
Post Box No. 83, Paradip Mukhya Dak Ghar,
Paradip, Dist.: Jagatsinghpur, Odisha-754142

Dear Sir,

We hereby agree to accept henceforth all the payment of our bills through direct credit to our below mentioned Bank account through internet banking.

1	Beneficiary's Name	
2	Bank Name	
3	Branch Name	
4	Address of the Branch	
5	STD code & phone no. of Branch	
6	Branch Code	
7	9 Digit MICR code of Branch as appearing on the cheque(copy of cancelled cheque may be enclosed)*	
8	Bank Account No	
9	Account Type (SB/CA/CC)	
10	Branch IFSC code	
11	Email Address of the Vendor	
12	Mobile Telephone No. of Vendor	
13	GSTIN number	

Please attach a blank cancelled cheque or photocopy of a cheque issued by your bank relating to your above account for verifying the accuracy of the 9 digit MICR code/IFSC Code.

I/We, hereby declare that the particulars given above are correct and complete.

(Signature of authorized person with seal)

Encl: As above.



Proforma of Declaration of Blacklisting / Holiday Listing

In the case of a Proprietary Concern:

I hereby declare that neither I, in my personal name nor in the name of my Proprietary concern, M/s _____ which is submitting the accompanying Bid/ Tender nor any other concern in which I am proprietor nor any partnership firm in which I am involved as a Partner are presently on any blacklist or holiday list declared by Indian Oil Corporation Ltd. or by Ministry of Petroleum & Natural Gas (MOPNG), nor any inquiry is pending by Indian Oil Corporation Ltd. or MOPNG, in respect of any corrupt or fraudulent practice(s) against me or any other of my proprietorship concern(s) or against any partnership firm(s) in which I am or was at the relevant time involved as a partner, except as indicated below:

(Here give particulars of blacklisting or holiday listing, and/ or inquiry and in absence thereof state "NIL")

OR

In the case of a Partnership Firm:

We hereby declare that neither we, M/s _____, which is submitting the accompanying Bid/Tender, nor any partner involved in the said firm either in his individual capacity or as proprietor or partner of any other firm or concern presently, are placed on any blacklist or holiday list declared by Indian Oil Corporation Ltd. or by Ministry of Petroleum & Natural Gas (MOPNG), nor any inquiry is pending by Indian Oil Corporation Ltd. or MOPNG, in respect of corrupt or fraudulent practice(s) against us or any partner or any other concern or firm of which he is proprietor or partner, except as indicated below:

(Here give particulars of blacklisting or holiday listing, and/ or inquiry and in absence thereof state "NIL")

OR

In the case of Company:

We hereby declare that we are presently neither placed on any holiday list or blacklist declared by Indian Oil Corporation Ltd. or by Ministry of Petroleum & Natural Gas MOPNG), nor any inquiry is pending by Indian Oil Corporation Ltd. or MOPNG, in respect of corrupt or fraudulent practice(s), except as indicated below:

(Here give particulars of blacklisting or holiday listing and/or inquiry and in the absence thereof state "NIL")

OR

In the case of Consortium:

We hereby declare that none of the members of the Consortium are presently placed on any holiday list or blacklist declared by Indian Oil Corporation Ltd. Or by Ministry of Petroleum & Natural Gas (MOPNG), nor any inquiry is pending by Indian Oil Corporation Ltd. or MOPNG, in respect of corrupt or fraudulent practice(s), except as indicated below:

(Here give particulars of blacklisting or holiday listing and/ or inquiry and in the absence thereof state "NIL")

It is understood that if this declaration is found to be false in any particular, Indian Oil Corporation Ltd. shall have the right to reject my/ our bid, and if the bid has resulted in a contract, the contract is liable to be terminated without prejudice to any other right or remedy (including black listing or holiday listing) available to Indian Oil Corporation Ltd.

Place:

Signature of Bidder: _____

Date:

Name of Signatory: _____

(On Bidder's Letterhead)

Format of Bid Security Declaration from bidders in lieu of Earnest Money Deposit / Bid Security

I /We, the authorized signatory of M/s participating in the subject **Tender No: GEM/2024/B/5770429 for Supply of Portable Holiday Detectors**, do hereby declare that in the event:

I / We withdraw / modify our bid during the period of bid validity.

OR

I/We commit any other breach of tender conditions/ contract which would have otherwise attracted forfeiture of EMD.

OR

I / We fail to / refuse to initiate the execution of the awarded Contract as per the terms of the Contract then I / We could be debarred from being eligible for bidding / award of all future tender(s) of Indian Oil Corporation Limited per the GeM Incident Management Policy / Indian Oil's Holiday Listing Policy.

Signature and seal of authorized signatory of bidder

Name

Date

(On Bidder's Letterhead)

Undertaking for Local Content

To
M/s Indian Oil Corporation Limited
Pipelines Division

Sub: Tender No. GEM/2024/B/5770429

We, M/s _____ (Name of the bidder) hereby confirm that following Local content in the offered Product/Services to be considered:

Description	Percentage of Local Content
Purchase Preference under PPP-MII-2017 and subsequent amendments	

Location at which the local value addition is made _____

Note:

- (i) The bidder must indicate the percentage of local content in its offered Products/Services along with the location at which the Local value addition is made.

Place: [Signature of Authorized Signatory of Bidder]

Date: Name:

Designation:

Seal:

(To be furnished on the Company's Letter Head)

Undertaking by the Bidder

To,
Indian Oil Corporation Limited
South Eastern Region Pipelines
PHBPL Paradip
Post Box No. 83, Paradip Mukhya Dak Ghar,
Paradip, Dist.: Jagatsinghpur, Odisha-754142

Tender No.: GEM/2024/B/5770429

Ref: OM No. F.NO.6/18/2019-PPD dated 23.7.2020 and its subsequent amendments, issued by Ministry of Finance.

Dear Sir,

We, M/s.have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India along with subsequent amendments and clarifications.

We certify that

1. We are not from such a country and also not a bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India

OR,

2. if from such a country or having Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, have been registered with the Competent Authority*

(Strike out whichever is not applicable).

We hereby certify that we fulfil all requirements in this regard and is eligible to be considered.

Place: [Signature of Authorized Signatory of Bidder]

Date: Name:

Designation:

Seal:

*[Bidder is to enclose valid registration with the Competent Authority in case bidder is from country sharing a land border with India is enclosed herewith.]

The Competent Authority for the purpose of registration shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). It will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects.]

Declaration on Proceedings Under Insolvency and Bankruptcy Code, 2016

Tender No.: GEM/2024/B/5770429

Name of work: Supply of Portable Holiday Detectors.

Bidder's name:

I/ We hereby declare that I/We, M/s _____, declare that I/We am / are not undergoing insolvency resolution process or liquidation or bankruptcy proceeding as on date.

OR

I/We am / are undergoing insolvency resolution process or liquidation or bankruptcy proceeding as on date as per the details mentioned below. (attached detail with technical bid)

Note: Strike out which is not applicable.

It is understood that if this declaration is found to be false, Indian Oil Corporation limited shall have the right to reject my/ our bid, and forfeit the EMD, if the bid has resulted in a Contract/Purchase Order, the Contract/Purchase Order will be liable for termination without prejudice to any other right or remedy (including black listing or holiday listing available to Indian Oil Corporation Limited).

Place:

Signature of Bidder

Date:

Name of Signatory

ANNEXURE-A

Technical Specifications

Tender No. GEM/2024/B/5770429

Technical Specifications for Portable Holiday Detector

Sr. No.	Parameter
1.	Type: Pulsed DC Output Voltage
2.	Pulse repetition rate: 20-35 Hz
3.	Minimum Coating Thickness Range Measurement: 0-10.0 mm
4.	Min Voltage Output Range : 5KV – 35KV in steps
5.	Min Accuracy of Voltage Settings: $\pm 5\%$ or ± 0.2 KV
6.	Min Resolution & Display: 0.1K, Digital Display of O/P Voltage
7.	Integrated voltmeter
8.	Operating Temperature: 0°C to 50°C
9.	Alarm: Audio and Visual
10.	Shockproof to the user
11.	Battery Type: Rechargeable Li-Ion Battery
12.	Minimum Typical Battery Life: 8 hrs continuous
13.	Battery Charger Dual/ Universal: 110-240 Volts
14.	Interchangeable Batteries: Easily replaceable battery pack & with a spare battery (extra battery pack to be supplied).
15.	Accessories: <ul style="list-style-type: none"> i) Probe extension rod or wand ii) Spring holder or connector iii) Brush probe iv) 02 nos rechargeable Battery pack v) Battery charger vi) Curly connection cable for high voltage handle vii) 10 m min single return lead viii) Battery Charger capable of working on 230 V AC, 50Hz ix) Battery Tester x) Grounding cable (Min 20 feet long) xi) Shoulder strap xii) Instruction Manual with parts list xiii) Valid Calibration certificate xiv) Carrying Case
16.	The unit shall be complying with standards as per AS 3894.1, ANSI/AWWA C203,ANSI/AWWA C214, ASTM D4787,ASTM D5162, ISO 2746, ISO 29601, JIS G 3491, JIS G 3492, NACE SP0274, NACE SP0188,NACE SP0490, NACE TM0186,NACE TM0384.
17.	Full circle spring electrodes with sealed bearing for free rolling and simple connections.
2 (Two) Years from the date of acceptance of material at site.	
1	The Field Demonstration shall be imparted at any of the 05 delivery locations, at no extra cost to IOCL. IOCL shall confirm the location of demonstration upon supply of PO.

Sr. No.	Parameter
2	The demonstration shall be arranged within 30 days from receipt of material at IOCL delivery locations.
3	The vendor shall provide materials, O&M manuals, literature etc. as required for proper training of personnel at his own cost.
1	Site demonstration after supplies at no extra cost to IOCL
2	The Bidder must be an OEM OR Authorized Representative of the OEM. In case the bidder is an authorized representative of OEM, the bidder to submit authorization letter from OEM for the said tender along with the offer.
Delivery Schedule: Three (03) months from the date of Purchase order.	